

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicle during the month of September, 2014 – Amount of Rs.12,786/- Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.RT.No. 182

Dated:16-10-2014.

Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/SEPTEMBER/2014, dt.05.10.2014.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 12,786-00 (Rupees twelve thousand seven hundred and eighty six only) towards supply of petrol oil and lubricants (POL) to Government Vehicle bearing No AP 15 AC 1 being used by the Secretary, to Government (FAC), Infrastructure & Investment Department, for the month of September, 2014 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH-090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.

3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw and remit the amount in favour of ‘The District Manager, APSCSC Ltd, Hyderabad’ Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad, for settlement of the bill amount.

4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.D.SAMBASIVA RAO
SECRETARY TO GOVERNMENT (FAC).

To
The District Manager,
A.P. State Civil Supplies Corporation Limited, Hyderabad.
Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

**G.O.RT.No. 182, INFRASTRUCTURE & INVESTMENT (OP-1)
DEPARTMENT, DATED:16-10-2014.**

Sl.No.	Vehicle No.	No. Of Liters (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	160 Liters (Petrol)	11,996-80
		Milcy Oil 1 liter	789.00
		Total: Rounded to:	12,785-80 12,786-00

(Rupees twelve thousand seven hundred and eighty six only)

// FORWARDED : : BY ORDER //

SECTION OFFICER.

CERTIFICATE

The information regarding the log book entries indicating the page numbers for the Consumption of POL during the month of September, 2014 are furnished hereunder:-

AP 15 AC1		
Date on which petrol Drawn	No. of liters of petrol/oil Drawn	Page number in which the Log Book entries made
02-09-2014	40 liters (petrol)	Page 15
06-09-2014	30 liters (petrol)	Page 15
12-09-2014	30 Liters (petrol) (1 Ltr Cruise Oil)	Page 15
20-09-2014	30 Liters (petrol)	Page17
29-09-2014	30 Liters (petrol) (1 Ltr Cruise Oil)	Page19
Total: 160 litres (Petrol) 3 liter Cruise Oil.		